

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122529846970623 IRN No - b9b341f8a4459be8813296ef6f2436f88cfdd51d488a3579ee7614259c55e816												
Name : AGRAWAL BAGS				Invoice No: EINVOICE- 3390 Invoice Date : 01/12/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : MAHARAJA RANJEETSINGH MARKET SHOP NO. 08 NEAR RAJURMATA MANDIR NANDED												
State : Maharashtra State Code : 27 GSTIN : 27AHJPA3469K1Z4 Mob: 7219560888												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70 GSM)	56031200	52.55	KGS	145.00	4.76	7256.97	2.50	181.42	2.50	181.42	7619.81
2	PACKAGING SERVICES	996793	1.00		50.00	4.76	47.62	2.50	1.19	2.50	1.19	50.00
RS. SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY			53.55									
Lr. No. / Lr. Date : No. of Cases : 1					Discount 0.00							
Transport: NAGPUR NANDED TRANSPORT					Taxable Amount: 7304.59							
7304.59 5% 182.61 182.61 0.00 7669.81					CGST 182.61							
					SGST. 182.61							
					Invoice Total 7670.00							
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- 2) No claim shall be entertained during transit. 3) Interest @24% P.A. will be charged after due date. 4) In case of non payment it will be included in next invoice. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 14,280.00					
Customer Signature							Authorised Signatory					